

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 1 of 6

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Estimate Number	Product	Advertiser
1560	321-340-1560-Issue	Priorities USA Action

Invoice Date Invoice Month Invoice #

Invoice Period

4068774-1 09/30/12 September 2012 08/27/12 - 09/28/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Billing Address:

Mundy Katowitz Media

340	Product Code	L
321	Advertiser Code	
	IDB#	<u> </u>

Advertiser Ref	Agency Ref	

∞	7	Ø	O1	4	ω	2	Line
WOFL	WOFL DR PHI POLITICAL ISSUE	WOFL WEND POLITICAL ISSUE	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Good I	Channel Descri WOFL Good I POLITICAL ISSUE
DR PHIL	DR PHIL	WENDY WILLIAM	Good Day 9a - ISSUE	Good Day 9a ISSUE	Good Day 6a _ ISSUE	Good Day 6a LISSUE	1 WOFL Good Day 5a POLITICAL ISSUE
11a-12p	11a-12p	10a-11a	9-930A	9-930A	630-7A	630-7A	Time 530-6A
09/10/12 W	09/10/12 Th	09/10/12 F	09/10/12 Th	09/17/12 M	09/10/12 W	09/10/12 Th	Day Date
09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 Th 09/13/12	Date
:30	1x	.30 1x	:30 ×	1x	30 1x	1x :30	Length
11:23 AM	10:56 AM	9:22 AM	9:29 AM	M 6:40 AM	6:39 AM	5:39 AM	Length Air Time
USATVO2H	USATVOZH	USATVÖZH	USATVO2H	USATV02H	USATVO2H	usaTV02H	Ad-ID
\$250.00	\$250.00	\$400.00	\$400.00	\$400.00	\$400.00	\$325.00	Rate Reconciliation
		1	1		1	1	Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

_	1560	Estimate Number 1560
_	4500	F-13
	321-340-1560-Issue	Product
_		**************************************
	Priorities USA Action	Advertiser
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Invoice #	4068774-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Page 2 of 6

Station	WOFL
Account Executive Chris Johnson	Chrìs Johnson
Sales Office	FSS Philadelphìa
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
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Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

3		4	13		12		1		10		9			Line
WOFL PEOPL	WOFL	WOFL JUDGE POLITICAL ISSUE	Æ	WOFL	WOFL JUDGE POLITICAL ISSUE	Š	WOFL JUDGE POLITICAL ISSUE		WOFL JUDGE POLITICAL ISSUE	WOFL	WOFL JUDGE POLITICAL ISSUE	WOFL	POLITICAL ISSUE	Line Channel Oescription
PEOPLE COURT		JUDGE JOE BROWN	JUDGE JOE BROWN ISSUE		JUDGE JOE BROWN		JUDGE MATHIS		JUDGE MATHIS		JUDGE MATHIS ISSUE		ISSUE	Oescription
2p-3p		1p-2p	1p-2p		1p-2p		12p-1p		12p-1p		12p-1p			Time S
:	09/17/1 M	71	09/10/1	09/10/1 Th	S	09/17/1	וייי	09/10/1		09/10/1 W		W ///		Day
	09/17/12 to 09/23/12 M 09/17/12	09/14/12	09/10/12 to 09/16/12	09/10/12 to 09/16/12 Th 09/13/12	09/17/12	09/17/12 to 09/23/12	09/14/12	09/10/12 to 09/16/12		09/10/12 to 09/16/12 W 09/12/12		M 09/17/12		Day Date Length Air Time Ad-ID
ĺ	30 1x	:30	1 [*]	1x	30	1×	:30	1x		:30 1x		:30 1x		Length
-	M	1:48 PM	**	T 1:37 PM	12:35 PM	M	12:58 PM			12:19 PM		11:55 AM		Air Time
	HCULLA	USATVO2H		USATV02H	USATV02H		USATV02H			USATV02H		USATV02H		Ad-ID
\$E.00.00	\$250.00	\$250.00		\$250.00	\$250.00		\$250.00			\$250.00		\$250.00	ļ	Rate
vee					1		1							Reconciliation Ref#

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POLITICAL ISSUE



WOFL

Billing: (407) 644-3535

Estimate Number

1560

321-340-1560-Issue Priorities USA Action

Product Advertiser

Main: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 4068774-1

Page 3 of 6

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4068774
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	09/11/12 - 09/28/12

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	
		,

22	21	20	1 9	∞	17	5	15 Line
WOFL	WOFL JUDGE POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL DR PH POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	Channel Descri
Adnr abdnr	LISSUE LISSUE	DR PHIL	DR PHIL	DR PHIL L ISSUE	PEOPLE COURT	PEOPLE COURT	Line Channel Description 15 WOFL PEOPLE COURT POLITICAL ISSUE
4p-5p	4p-5p	3p-4p	3p-4p	3p-4p	2p-3p	2p-3p	Time 2p-3p
09/10/ Th	09/17/ M	09/10/ Th	W 09/10/	09/17/ M	09/10/ F	09/10/ Th	Day
09/10/12 to 09/16/12 Th 09/13/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 W 09/12/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	Date
30 1x	1x :30	1x 30	:30 1x	30 1x	1x	.30 ∴30	Length
4:17 PM	3:55 PM	3:13 PM	3:30 PM	M 2:43 PM		2:23 PM	Air Time
USATV02H	USATVOZH	USATVO2H	USATVOZH	USATVOŽH		USATVOŽH	Length Air Time Ad-ID
\$650.00	\$600.00	\$600.00	\$600.00	\$300.00	\$300.00 Credited	\$300.00	Rate Reconciliation Ref#
<u> </u>		-m.h.		_	mak	.	Ref#

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Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number | 1560

Product Advertiser

Priorities USA Action 321-340-1560-Issue

WOFL

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 4068774-1

Page 4 of 6

cutive	_	Sales Office FSS Philadelphia
hris Johnson	FSS Philadelphia	

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

Special Handling	Billing Type Cash	Billing Calendar Broa
	h	Broadcast
771	\rightarrow	_1

Washington, DC 20003 Attention: Accounts Payable 1322 G Street SE Mundy Katowitz Media Billing Address:

Product Code	Advertiser Code	IDB#
 340	321	HPOWANA A STATE OF THE STATE OF

Advertiser Ref	Agency Ref

28	27	26	25	24	23	Line
WOFL F	WOFL FOLITICAL I	WOFL FOLITICAL I	WOFL F	WOFL FOLITICAL I	WOFL J	POLITICAL ISSUE
ox 35 5p Nei SSUE	ox 35 5p Ne	ox 35 5p Ne	ox 35 5p Ne	SSUE	SSUE YUDY	OCHTICAL ISSUE
ws	ws	WS	WS	WS		
530-6P	530-6P	5-530P	5-530P	5-530P	4p-5p	Time
				·		
09/10/12 Th	09/10/12 F	09/10/12 Th	09/10/12 W	09/17/12 M	09/10/12 F	Day
to 09/16/12 09/13/12	to 09/16/12 09/14/12	to 09/16/12 09/13/12	to 09/16/12 09/12/12	to 09/23/12 09/17/12	to 09/16/12 09/14/12	Date
30 ×	1x :30	1x	1x	1x :30	1x	
5:52 PM	5:29 PM	5:11 PM	5:24 PM	4:40 PM	4:56 PM	Length Air Time
USATV02H	USATV02H	usaтv02н	USATV02H	USATV02H	USATV02H	Ad-ID
\$800	\$800	\$800	\$800	\$65	\$656	Rate
00).00).00	0.00	0.00),00	Recon
				Part of the second seco		Reconciliation
4	.			-u-		Ref#
	WOFL 09/10/12 to 09/16/12 1x T WOFL Fox 35 5p News 530-6P POLITICAL ISSUE 530-6P	WOFL WOFL Fox 35 5p News 530-6P POLITICAL ISSUE 530-6P WOFL Fox 35 5p News 530-6P POLITICAL ISSUE 09/10/12 to 09/16/12 1xT Th 09/13/12 :30 5:52 PM USATV02H POLITICAL ISSUE 530-6P	WOFL Fox 35 5p News 5-530P Th 09/10/12 to 09/16/12 1xT Th 09/13/12 30 5:11 PM USATVOZH WOFL Fox 35 5p News 530-6P 69/10/12 to 09/16/12 1xF Th 09/10/12 to 09/16/12 30 5:29 PM USATVOZH WOFL Fox 35 5p News 530-6P 09/10/12 to 09/16/12 1xT Th 09/10/12 to 09/16/12 30 5:52 PM USATVOZH WOFL Fox 35 5p News 530-6P 09/10/12 to 09/16/12 30 5:52 PM USATVOZH	WOFL Fox 35 5p News 5-530P 09/10/12 to 09/16/12 1xw	WOFL WOFL Fox 35 5p News 5-530P 09/17/12 to 09/23/12 1x M M 09/17/12 :30 4:40 PM USATV02H WOFL WOFL Fox 35 5p News 5-530P 09/10/12 to 09/16/12 1xW	WOFL WOFL JUDGE JUDY 4p-5p 09/10/12 to 09/16/12 F 1x F WOFL WOFL FOX 35 5p News 5-530P 09/17/12 to 09/23/12 M 1x M WOFL WOFL FOX 35 5p News 5-530P 09/10/12 to 09/16/12 W 1x M WOFL WOFL FOX 35 5p News POLITICAL ISSUE 5-530P 09/10/12 to 09/16/12 Th 1x w WOFL WOFL FOX 35 5p News POLITICAL ISSUE 5-530P 09/10/12 to 09/16/12 Th 1x w

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Invoice Date 09/30/12
Invoice Month September 2012
Invoice Period 08/27/12 - 09/28/12

Page 5 of 6

Station WOFL Account Executive Chris Johnson

Estimate Number

1560

Priorities USA Action 321-340-1560-Issue

Advertiser Product

Sales Region

National

FSS Philadelphia

Sales Office

 Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

	Water	
Billing Calendar	Broadcast	E BG
Billing Type	Cash	Adve
Special Handling		Prod

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

36	35	34	33	32	ä	30	Line 29
WOFL SUN 9-10A	WOFL WOFL Good Day 430a POLITICAL ISSUE	WOFL WOFL Good Day 430a POLITICAL ISSUE	WOFL Good Day 430a POLITICAL ISSUE	WOFL KING OF THE HILL POLITICAL ISSUE	WOFL WOFL KING OF THE HILL POLITICAL ISSUE	WOFL TMZ POLITICAL ISSUE	
SUN 9-10A	430a-5a	430a-5a	430a-5a	1230-1A	1230-1A	630p-7p	Time 6p-630p
09/17/12 to 09/23/12 1x м М 09/17/12 :30 4:45 AM USATV02H	09/10/12 to 09/16/12 1xF F 09/14/12 :30 4:51 AM изатуогн	09/10/12 to 09/16/12 1хТ Th 09/13/12 :30 4:43 AM USATV02H	09/17/12 to 09/23/12 1х м М 09/17/12 :30 12:57 АМ изатуогн	09/10/12 to 09/16/12 1хw W 09/12/12 30 12:47 AM изатуогн	09/10/12 to 09/16/12 1хw W 09/12/12 30 6.42 РМ usaтvozн	09/10/12 to 09/16/12 1хF F 09/14/12 :30 6:16 РМ usaтvozн	Day Date Length Air Time Ad-ID
\$50.00	\$50.00	\$50.00	\$300.00	\$300.00	\$650.00	\$800.00	Rate Reconciliation Ref#

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Advertiser Product

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Page 6 of 6

Invoice Period

08/27/12 - 09/28/12

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4068774
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Alt Order#	POLITICAL ISSUE
Deal#	
 Order Flight	09/11/12 - 09/28/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
		- 1

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE

Billing Address:

Washington, DC 20003

Product Code	Advertiser Code	IDB#
 340	321	

Advertiser Ref	Agency Ref	W

WOFL PEOPLE COURT POLITICAL ISSUE WOFL	POLITICAL ISSUE
	100
2p-3p Aired Spots	Time
09/10/12 to 09/16/12 1x S Su 09/16/12 :30 9:29 AM usatv02H \$250.00 09/24/12 to 09/30/12 1x TF F 09/28/12 :30 2:51 PM PRATV1219H \$300.00 36	Day Date Length Air Time Ad-ID Rate Reconciliation

Commission	Gross Total
\$2,291.25	\$15,275.00

Net Amount Due